

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,964/- for the period from 26-02-2012 to 14-03-2012 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 222

Dated: 04.05.2012.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.121 , E.F.S&T (OP) DEPT., DATED: 04.03.2012.

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ORDER:

Sanction is accorded for incurring an amount of Rs. 2964/- (Rupees Two thousand Nine hundred and Sixty Four only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 26-02-2012 to 14-03-2012, as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 222 , E.F.S. & T. (OP) DEPT., Dated: 04.05.2012

Voch. No.	Date	Particulars	Amount (Rs.)
1	27-Feb-12	Expenditure towards Room freshner	440.00
2	26-Feb-12	Expenditure towards Water Bottles & Biscuits	292.00
3	28-Feb-12	Expenditure towards Room freshner	277.00
4	02-Mar-12	Expenditure towards Perfumes	350.00
5	02-Mar-12	Expenditure towards Sprays	200
6	14-Mar-12	Expenditure towards Tea bags, colin, room spray, vim. Sugar, Milk powder	1405.00
		TOTAL	2964.00
		(Rupees Two thousand Nine hundred and Sixty four only)	

SECTION OFFICER